72A154-S (1-99) Commonwealth of Kentucky **REVENUE CABINET** 

## **SUPPLIER'S REPORT SPECIAL FUELS IMPORTED** (KENTUCKY TAX PAID BY SUPPLIER)

FILE IN DUPLICATE

Name and Address of Dealer					Report for /	Instructions: Complete this report by listing all special fuels sold at the terminal rack for import into Kentucky and on which you charged the Kentucky special fuels excise tax to your customer. Use a separate line for each shipment. File a separate form for each purchaser and each state providing the total gallons sold. Submit this form in duplicate. Attach to Form 72A138.			
Name and Address of Customer	KY Special Fuels Dealer License No.	Carrier Name	Carrier Number	Origin (City and State)	Destination (City in Kentucky)	Invoice Number	Bill of Lading Number	Date of Shipment	Gallons
						1			
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	1	<u> </u>	<u> </u>	
*Total gallons must equal Line 2a Form 724138									